AUDITOR-CONTROLLER, PROPERTY TAX DIVISION REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION May 1, 2012 ESTIMATE COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012

AFFECTED TAXING AGENCY:

85003 CULVER CITY UNIFIED SCHOOL DISTRICT

	PASS THROUGH					
	NEGOTI	ATED	STAT	UTORY		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	TOTAL
CULVER CITY - SLAUSON/SEPULVEDA	0		0 33,183	25,341	0	58,524
CULVER CITY - OVERLAND/JEFFERSON	812,623		0 0	0	0	812,62
CULVER CITY - WASH/CULVER	0		0 93,933	71,734	0	165,66
CULVER CITY - COMPONENT AREA	0		0 34,991	26,721	0	61,712
TOTAL PASS THROUGHS	\$812,623	\$	0 \$162,107	\$123,796	\$0	\$1,098,527

RESIDUAL PROPERTY TAX REVENUE					
SUCCESSOR AGENCY PROJECT AREAS	TOTAL				
	0				
TOTAL RESIDUAL PROPERTY TAX REVENUE	<u>*************************************</u>				

TOTAL ESTIMATED AMOUNT FOR THE PERIOD

\$1,098,527